

Printed on: 12/31/2020
ISABEL C. BALBOA [ICB-99001-00]

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IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2020 to 12/31/2020

Case Number: 17-31601 (ABA)

Guy C. Monhollen
5905 Laurel Street
Mays Landing, NJ 08330

Monthly Payment: \$1,445.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/03/2020	\$1,445.00	02/05/2020	\$1,445.00	03/02/2020	\$1,445.00	04/02/2020	\$1,445.00
05/04/2020	\$1,445.00	06/02/2020	\$1,445.00	07/02/2020	\$1,445.00	08/04/2020	\$1,445.00
09/02/2020	\$1,445.00	10/05/2020	\$1,445.00	11/02/2020	\$1,445.00	12/03/2020	\$1,445.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	GUY C. MONHOLLEN	5	\$0.00	\$0.00	\$0.00	\$0.00
0	BRUNO BELLUCCI, III, ESQUIRE	13	\$1,750.00	\$1,750.00	\$0.00	\$0.00
1	ALLTRAN FINANCIAL, LP	33	\$0.00	\$0.00	\$0.00	\$0.00
2	BRIDGETON ONIZED F.C.U.	33	\$6,574.75	\$3,341.14	\$3,233.61	\$1,633.64
3	CAINE & SEINER	33	\$0.00	\$0.00	\$0.00	\$0.00
4	CAPITAL ONE BANK USA, N.A.	33	\$11,766.59	\$5,979.48	\$5,787.11	\$2,923.69
5	JPMORGAN CHASE BANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
6	HUGHES NET	33	\$0.00	\$0.00	\$0.00	\$0.00
7	DEPARTMENT OF THE TREASURY	28	\$777.86	\$777.86	\$0.00	\$650.12
8	PNC BANK, N.A.	24	\$2,803.68	\$2,803.68	\$0.00	\$0.00
9	PROGRESSIVE INSURANCE COMPANY	33	\$0.00	\$0.00	\$0.00	\$0.00
10	QUANTUM3 GROUP, LLC	33	\$13,841.84	\$7,034.12	\$6,807.72	\$3,439.33
11	SEARS CREDIT SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
12	SELIP & STYLIANOU, LLP	33	\$0.00	\$0.00	\$0.00	\$0.00
13	SUNTRUST BANK	33	\$25,436.91	\$12,926.47	\$12,510.44	\$6,320.40
14	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
15	US BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
16	BRUNO BELLUCCI III	0	\$0.00	\$0.00	\$0.00	\$0.00
17	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
18	DEPARTMENT OF THE TREASURY	33	\$3,873.75	\$1,968.55	\$1,905.20	\$962.53

Case Steps

Start Date	No. Months	Payment
11/01/2017	10.00	\$200.00
09/01/2018	50.00	\$1,445.00
11/01/2022	Projected end of plan	

Total payments received this period: \$17,340.00
Total paid to creditors this period: \$15,929.71
Undistributed Funds on Hand: \$1,323.62
Arrearages: \$1,245.00
Attorney: BRUNO BELLUCCI, III, ESQUIRE